



# Campaign Finance Report

Jackie Thrasher 2010  
Committee #: 201000270

Treasurer: GRIJALVA, ALBERT  
5350 W. Bell Rd. C-122 #484, Glendale, AZ 85308  
Phone: (602) 978-6767  
Email: jackie@jackiethrasher.com  
Candidate Name: THRASHER, JACKIE  
Office Sought: State Representative - District 10

## 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 29, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,418.14
Total Cash Receipts this Reporting Period:	(\$0.17)
Total Cash Disbursements this Reporting Period:	\$11,417.97
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67350

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$596.30
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,305.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$0.17)	\$0.00	(\$0.17)	\$35,787.05
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$0.17)	\$0.00	(\$0.17)	\$39,688.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,417.97	\$0.00	\$11,417.97	\$39,617.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$71.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,417.97	\$0.00	\$11,417.97	\$39,688.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,417.97			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	11/02/2010	<b>\$(0.17)</b>	\$35,787.05
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	Return of unspent general election money			
<b>Original Date:</b>	08/27/2010			
<b>Original Amount:</b>	\$21,479.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$0.17)	
Net Total of Funding from Clean Elections			(\$0.17)	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Paypal.com	10/15/2010	\$6.02	\$46.32
<b>Address:</b>	2211 N 1st St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	paypal transaction fees			
<b>Name:</b>	Fritz Communications	10/19/2010	\$216.40	\$3,059.19
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Design of Campaign General Mailer #4 on Weiers: invoice JT-101004			
<b>Name:</b>	Fritz Communications	10/19/2010	\$282.01	\$3,059.19
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Design of Campaign General Mailer #3 on Education: invoice JT-101003			
<b>Name:</b>	J&R Graphics and Printing L.L.C.	10/27/2010	\$8,800.00	\$23,128.34
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Direct Mailing of Thrasher/Janeke General mailer 3&4: invoice 16309			
<b>Name:</b>	Home Depot	10/31/2010	\$19.70	\$51.46
<b>Address:</b>	6160 W Behrend Dr, Glendale, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Campaign supplies for posting campaign signs			
<b>Name:</b>	Fry's Food	11/02/2010	\$5.09	\$5.09
<b>Address:</b>	5116 W Olive Ave, Glendale, AZ 85302		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Refreshments for volunteers on election day			
<b>Name:</b>	GRIJALVA, ALBERT	11/02/2010	\$400.00	\$600.00
<b>Address:</b>	4641 N Guadal Dr, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	EDUCATOR, SALT RIVER PIMA MARICOPA INDIAN COMMUNITY			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Final payment for webstite maintaince and redesign			
<b>Name:</b>	Primary Consultants	11/02/2010	\$1,000.00	\$10,000.00
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Invoice 16332 for Campaign consulting fees			
<b>Name:</b>	Subway	11/02/2010	\$56.36	\$56.36
<b>Address:</b>	5047 W Olive Ave, Glendale, AZ 85302		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Sandwiches for volunteers on election day			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
<b>Name:</b>	THRASHER, JACKIE	11/02/2010	\$632.39	\$632.39
<b>Address:</b>	4537 W Park Pl, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	TEACHER, WASHINGTON ELEMENTARY SCHOOL DISTRICT			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement for mileage and personal money for campaign			
Total of Operating Expenses			\$11,417.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,417.97	

